Puma Steel Apr 4 2018 5,000 double window env Puma PO Office-44846 8515
1jn8117 8-2-2016 5000 c17900+f5463 s24165+f5400 Wisco I=46920453 8/5/2016

FOR USE BY CHRISTIE PRINTING
Complete: 4-26-2018
Billed: 4-12-2018
Entered A/R & Ledger: 4-12-2018
Delivered: 4-12-2018 # 579025
Received: 4-11-2018

R 8647
1-9-2019

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 8515

TO: Wisco
Cservice@WiscoEnv.com
P.O. Box 644276
Pittsburgh, PA 15264-4276

INVOICE TO: WE MOVED
Christie Printing
5711 Osage Ave., Suite C
Cheyenne, WY 82009

SHIP TO: WE MOVED
Christie Printing
5711 Osage Ave., Suite C
Cheyenne, WY 82009

ORDER DATE	DATE REQUIRED	SHIP VIA	F.O.B.	
4-5-2018		Cheapest way;Prepaid and add to our invoice. Ship to the 'Ship To' address above.		
Terms	Approved QUOTE 3290574		For Resale Yes	For Use

QUANTITY ORDERED	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT	PRICE
5,000 exactly	each	Double window Envelopes • #9 Double Check Window envelopes (#1) (8117) • 24 lb. • White wove with blue inside tint This is an exact reorder of Wisco's previous invoice 46920453 dated 8-5-2016 and Christie Printing's previous PO8117 dated 8-2-2016.		

IMPORTANT
Our Purchase Order Number MUST appear on invoices from you to us, packages & correspondence.
Acknowledge if unable to deliver by date required.

BY: Cynthia L. Duke

COST
$184.50
$ 54.63 freight
$239.13

I= 47931624 Date: 4-9-2018
Paid ck #: 5848 Date: 5-9-2018

Notes for Cynthia: Reorder Inquiry: 12-1-2019

PRICE
Deliver Envs to: Angie. Reference Puma's Purchase order #Office-44846 on the invoice

$245.60
$ 54.00 freight
$299.60
$ 14.74 6% Laramie Cty ST
$314.34

Paid ck #: ~~4-24-2018~~ 56106 Date: 4-24-2018